

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-13128-AMC**

Vaneese Marie Walker  
7337 N. 19th Street  
Philadelphia PA 19126

Petition Filed Date: 11/22/2022  
341 Hearing Date: 01/06/2023  
Confirmation Date: 04/19/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$115.38	7787919	08/07/2023	\$115.38	7801556	08/14/2023	\$115.38	8127405
08/21/2023	\$115.38	7817323	08/28/2023	\$115.38	8142289	09/05/2023	\$115.38	7834437
09/13/2023	\$115.38	8158768	09/19/2023	\$115.38	7849941	09/26/2023	\$115.38	8175820
10/03/2023	\$115.38	7866268	10/11/2023	\$115.38	8192578	10/18/2023	\$115.38	7882880
10/25/2023	\$115.38	8208473	11/03/2023	\$115.38	7899887	11/06/2023	\$115.38	8223703
11/14/2023	\$115.38	7916134	11/21/2023	\$115.38	8240168	11/29/2023	\$115.38	7933250
12/05/2023	\$115.38	8256744	12/13/2023	\$115.38	7949132	12/19/2023	\$115.38	7963946
12/27/2023	\$115.38	8274593	01/03/2024	\$115.38	7980246	01/10/2024	\$115.38	8290551
01/17/2024	\$115.38	7994645	01/25/2024	\$115.38	8306696	02/02/2024	\$115.38	8008953
02/07/2024	\$115.38	8321866	02/13/2024	\$115.38	8024136	02/21/2024	\$115.38	8337530
02/27/2024	\$115.38	8039949	03/05/2024	\$115.38	8352299	03/11/2024	\$115.38	8056564
03/19/2024	\$115.38	8367611	03/25/2024	\$115.38	8073397	04/02/2024	\$115.38	8383301
04/10/2024	\$115.38	8089811	04/16/2024	\$115.38	8399478	04/30/2024	\$115.38	8416590
05/07/2024	\$115.38	8120454	05/20/2024	\$115.38	8432208	05/22/2024	\$115.38	8137197
05/29/2024	\$115.38	8449016	06/04/2024	\$115.38	8153608	06/11/2024	\$115.38	8465283
06/17/2024	\$115.38	8169913	06/24/2024	\$115.38	8482954	07/02/2024	\$115.38	8185397
07/08/2024	\$115.38	8501716	07/15/2024	\$115.38	8203123	07/23/2024	\$115.38	8517343
07/26/2024	\$115.38	8220934	07/30/2024	\$115.38	8105024			
Total Receipts for the Period: \$6,115.14 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,807.37								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$71.27	\$71.27	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3.30	\$0.00	\$3.30
3	CITIZENS BANK NA »» 002	Unsecured Creditors	\$2,730.77	\$0.00	\$2,730.77
4	US DEPARTMENT OF HUD »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITIZENS BANK NA »» 004	Unsecured Creditors	\$3,359.44	\$0.00	\$3,359.44
0	MICHAEL L ASSAD ESQUIRE	Attorney Fees	\$4,475.00	\$4,475.00	\$0.00
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$933.85	\$0.00	\$933.85

**Chapter 13 Case No. 22-13128-AMC**

7	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$577.60	\$0.00	\$577.60
8	CITIZENS BANK NA »» 007	Mortgage Arrears	\$601.85	\$167.14	\$434.71
9	GLOBAL LENDING SERVICES LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$360.52	\$0.00	\$360.52
11	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$626.61	\$0.00	\$626.61
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$732.26	\$0.00	\$732.26
13	CITIBANK NA »» 012	Unsecured Creditors	\$1,433.40	\$0.00	\$1,433.40
14	CITIZENS BANK NA »» 013	Mortgage Arrears	\$166.10	\$41.93	\$124.17
15	SYNCHRONY BANK »» 014	Unsecured Creditors	\$1,673.89	\$0.00	\$1,673.89
16	SYNCHRONY BANK »» 015	Unsecured Creditors	\$3,056.49	\$0.00	\$3,056.49
17	TD BANK USA NA »» 016	Unsecured Creditors	\$1,698.11	\$0.00	\$1,698.11
18	CITY OF PHILADELPHIA (LD) »» 017	Secured Creditors	\$3,035.03	\$842.85	\$2,192.18
19	PENNSYLVANIA TURNPIKE COMMISSION »» 018	Unsecured Creditors	\$1,067.20	\$0.00	\$1,067.20
20	PHILADELPHIA GAS WORKS »» 019	Unsecured Creditors	\$2,366.15	\$0.00	\$2,366.15
21	CITIZENS BANK NA »» 020	Mortgage Arrears	\$1,652.09	\$417.03	\$1,235.06
0	CIBIK LAW, PC	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$9,807.37	Current Monthly Payment:	\$500.00
Paid to Claims:	\$6,015.22	Arrearages:	\$115.71
Paid to Trustee:	\$923.03	Total Plan Base:	\$17,423.08
Funds on Hand:	\$2,869.12		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).